

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-25931 / MBK**

Jason M. Ali

Petition Filed Date: 08/16/2019  
341 Hearing Date: 09/12/2019  
Confirmation Date: 03/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2022	\$680.00	3071493	03/14/2022	\$1,360.00	3157609	04/18/2022	\$680.00	3129165
05/16/2022	\$680.00	3129220	06/14/2022	\$680.00	3213512	07/19/2022	\$680.00	3233229
09/09/2022	\$680.00	3247323	10/11/2022	\$1,260.00	3213723	11/07/2022	\$780.00	3350521
12/08/2022	\$680.00	3357592	01/11/2023	\$680.00	3357691	02/22/2023	\$680.00	3402568
<b>Total Receipts for the Period: \$9,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,560.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jason M. Ali	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2018/AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
2	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$312.50	\$0.00	\$312.50
3	QUICKEN LOANS INC »» P/40 GREENBROOK AVE/1ST MTG/ORDER 10/21/19	Mortgage Arrears	\$31,856.37	\$22,504.32	\$9,352.05
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,693.86	\$0.00	\$1,693.86
5	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,205.68	\$0.00	\$1,205.68
6	CITIBANK, N.A.	Unsecured Creditors	\$806.95	\$0.00	\$806.95
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28

**Chapter 13 Case No. 19-25931 / MBK**

**SUMMARY**

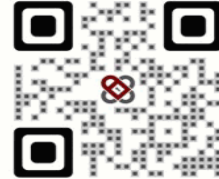
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$28,560.00	Plan Balance:	\$11,560.00 **
Paid to Claims:	\$25,754.32	Current Monthly Payment:	\$680.00
Paid to Trustee:	\$2,174.64	Arrearages:	\$680.00
Funds on Hand:	\$631.04	Total Plan Base:	\$40,120.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**